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ANNUAL REPORT
Town
of
DANBURY
New Hampshire

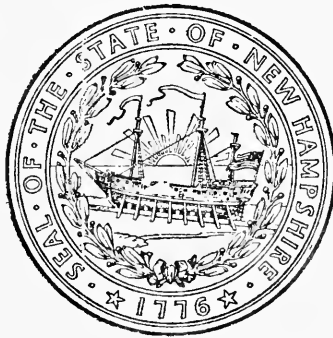


DANBURY VOLUNTEER FIRE DEPARTMENT'S
NEW MINI-PUMPER

For the Fiscal Year Ending
December 31, 1975

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ANNUAL REPORT
for the
Town
of
DANBURY
New Hampshire



For the Fiscal Year Ending
December 31, 1975

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TOWN OFFICERS**Moderator**

LAWRENCE CURREN

Town Clerk

DOROTHY M. HEATH

Treasurer

RALENE M. CURRIER

Selectmen

Paul J. Ryan
James Phelps
Donald J. Cook

Term Expires

March 1976
March 1977
March 1978

Tax Collector

DOROTHY M. HEATH

Constable

LAWRENCE CURREN
MICHAEL K. BARNETT

Supervisors of the Check List

SHARON AUSTIN

LLOYD WEST

LIZZIE AUSTIN

Health Officer

JOSEPH GRABLEWSKI

Library Trustees

MARY BROWNELL 1976

JOANNE PHELPS 1977

REBECCA TOWLE 1978

Trustees of Trust Funds

REV. CARL A. SEAWARD 1976

ROBERT B. FORD 1977

EDNA POWERS 1978

Road Agent

REGINALD A. GLINES

Auditors

EDWARD ROCHE

LILY ORDWAY

Forest Fire Department

Warden

MYRL C. PHELPS

Deputy Wardens

ANDREW PHELPS
JAMES O. FIFIELD

ARTHUR TAYLOR
JAMES F. FIFIELD

LEE V. FORD

Civil Defense Director

RUSSELL FARMER

Officers of Volunteer Fire Department

Fire Commissioners

RAY J. MARTIN

SYLVESTER C. PULVER

MAURICE FORD

Chief

WILLIS WENTWORTH

Captain

ROBERT FORD

Lieutenants

RUSSELL FARMER

BRUCE D. ARMSTRONG

LEE V. FORD

Clerk

GEORGE KUHNS

Moderator

MERTON AUSTIN

Treasurer

IRENE PULVER

Chief Engineer

JAMES F. FIFIELD

Assistant Engineer

LEE V. FORD

SELECTMEN'S REPORT

The cover of this report has a picture of the new "mini-pumper" which the town has purchased. This is a four wheel drive vehicle with a front mounted pump capable of pumping 750 gallons of water per minute and is a real asset to our town. We have been very fortunate to have such a dedicated group of volunteer firemen who are very careful with our money and certainly do not waste any. The \$10,000 raised at town meeting last year for this new truck was not enough to equip it as the firemen would like to have had it, so they paid for the balance out of their own funds. Thank you all for a good job and your dedication to fire prevention.

This year we had several changes in town officials. There were four resignations of town offices. Lawrence Curren chose to retire from his two jobs as Constable and Moderator and was replaced by Michael Barnett for Constable and John Michels as Moderator. Dorothy Heath has given up her office as Town Clerk and Gayle Cook has taken over those duties. Because, Gayle was an Auditor and could not be both she was replaced by Edward Roche as Auditor. Thank you all for your fine performance in the past and to the people who took over these tasks for doing your jobs on relatively short notice.

North Road has been re-paved to Forbes Mountain Road and hopefully this year will be completed to Twomeys corner as it used to be. We have been fortunate in that we have received an increase of about \$4,000 in our Duncan Funds this year from the state. Highway costs are still rising and we have asked for an increase in this budget once again this year so we can continue with the road sealing program and we need to purchase new tires for the grader this year. TRA was spent on the road beyond Waukeena Lake this year, to widen this road as it is now a bus route and there are more people living up there year around now. We are requesting a new backhoe this year to keep up with the demand for better roads. This machine we now have has over 4,000 working hours on it and is in need of some major expenditures if we are to continue to depend on it. We had to spend almost \$1,000 on the rear end this year and although it has been a good machine, it is getting worn out. We would like to purchase a slightly larger machine with a larger

front and rear bucket. With the increased demand for better winter roads, which means more sanding, we have to use this machine almost every day now.

We have made arrangements with Mr. Joseph Noonan to do our tax mapping and it is going along quite well so far. Mr. Noonan is donating his time and thus going to save us a very large amount of money.

Last year we had a one year extension on our burning dumps and that runs out on July 1 of this year so we have to make a change in our dump or make application for another year's extension.

There is an article in the warrant to purchase Rowe Field on North Road for a recreation area which will be developed with a ball field and other facilities. It is a centrally located parcel of property and though not usable all year is excellent for what we have in mind.

Thank you all for your cooperation and assistance in the past year, for without a lot of it, things would not work as well as they do.

Respectfully submitted,
Paul J. Ryan
James Phelps
Donald J. Cook

TOWN WARRANT

The State of New Hampshire

To the Inhabitants of the Town of Danbury in the County of Merrimack in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Town of Danbury on Tuesday, the Second day of March next, at one of the clock in the afternoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the ensuing year. Business meeting on all other articles to begin at 7:30.

2. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.

3. To raise such sums of money as may be necessary for the maintenance of highways.

4. To see if the Town will vote to raise and appropriate the sum of \$943.06 TRA money and receive the State contribution of \$6,371.41.

5. To see if the Town will vote to transfer any unexpended sums appropriated for Civil Defense and the Forest Fire Division to Capital Reserve Funds at the end of the year.

6. To see if the Town will vote to authorize the Selectmen to sell real estate taken by the Town for non-payment of taxes or by Collector's deed.

7. To see if the Town will authorize the selectmen to borrow money in anticipation of taxes.

8. To see if the Town will raise and appropriate the sum of \$300 to be placed in the Capital Reserve fund for the purpose of extending, enlarging and building a fence for the Riverdale Cemetery.

9. To see what action the town wishes to take in regard to a

town dump, and to make an appropriation therefore.

10. To raise and appropriate the amount of \$4,000.00 for the purpose of a tax map.

11. To see if the town will vote to change the position of constable from that of an elective position to an appointed position, being appointed by the selectmen.

12. To see if the town will vote to authorize the selectmen to sell surplus highway equipment, and place the funds in the highway equipment capital reserve fund.

13. To see if the town will vote to authorize the selectmen to negotiate with the N.H. Department of Public Works and Highways for the purchase of the State Highway buildings on North Road.

14. To see if the town will raise and appropriate the amount of \$2,000.00 for the Capital Reserve fund for Highway Equipment.

15. To see if the town will raise and appropriate an amount of money for the Danbury Bicentennial Committee.

16. To see if the town will vote to raise and appropriate the sum of \$3,000.00 for the purpose of purchasing Rowe Field for a Recreation area.

17. To see if the town will raise and appropriate the sum of \$2,000 plus \$381.04 for principal and interest on the long term fire truck note, and authorize withdrawal from the revenue sharing fund established under the provisions of the state and local assistance act for use as a setoff against the above principal payment of \$2,000 incurred for "priority expenditures" since January 1, 1972.

18. To see if the town will raise and appropriate the amount of \$150 for repairs to the George Gamble Library.

19. To see if the town will vote to authorize the selectmen to

accept gifts and/or Federal or state aid in the name of the Town of Danbury.

20. To see if the town will vote to raise and appropriate \$1,000 for the purchase of an ambulance and the amount of \$2,000 for the purpose of equipping and operating the ambulance.

21. To see if the town will vote to raise and appropriate a sum of money for the purchase of a new backhoe-loader for the highway department, and authorize the trade of the present John Deere backhoe-loader towards above purchase, and authorize the withdrawal of \$2,500 for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 with the balance to be paid by the issuance of long term notes for four years.

22. To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budget appropriations in the amount indicated; and, further to authorize the Selectmen to make pro rata reductions in the amounts if estimated entitlements are reduced or take any other action hereon:

Appropriation	Estimated Amount
Fire Department	\$1,000.00
Police Department	2,000.00
	<hr/>
	\$3,000.00

23. To transact any other business that may legally come before the meeting.

PAUL J. RYAN, CHAIRMAN
JAMES PHELPS
DONALD J. COOK

This is a tentative warrant and is subject to change.

**SCHEDULE OF TOWN CHARGES TO BE
RAISED UNDER ARTICLE TWO
OF THE WARRANT**

	1975	1975	1976
	Appropriated	Expended	Estimated
Town Officers' Salaries	5,025.00	4,664.27	5,025.00
Town Officers' Expenses	5,800.00	5,434.98	5,800.00
Election and Registration	300.00	239.40	450.00
Town Hall and Other Buildings	2,800.00	2,624.09	2,800.00
Employees Retire. and Soc. Sec.	2,500.00	3,732.63	2,500.00
Police Department	3,400.00	3,251.57	4,000.00
Fire Department	1,000.00	1,000.00	2,000.00
Forest Fire Department	100.00	116.15	100.00
Insurance	3,200.00	3,819.50	4,000.00
Planning	50.00	0	50.00
Damages and Legal Expenses	50.00	0	50.00
Civil Defense	50.00	0	50.00
Health Department	15.00	15.00	15.00
Vital Statistics	15.00	9.00	15.00
Street Lighting	1,300.00	1,209.60	1,400.00
Library	650.00	650.00	900.00
Town Poor	100.00	442.78	100.00
Old Age Assistance	900.00	821.26	1,000.00
Patriotic Purposes	60.00	45.55	75.00
Recreational Supervision & Equip	300.00	300.00	1,000.00
Cemeteries	800.00	837.78	1,000.00
Advertising and Regional Assoc.	718.75	718.75	1,014.75
Interest on Temporary Loans	1,200.00	2,396.59	2,400.00
TOTALS	\$30,333.75	\$32,328.90	\$35,744.75

BUDGET OF THE TOWN OF DANBURY, N.H.
Appropriations and Estimates of Revenue for the Ensuing Year
January 1, 1976 to December 31, 1976

SECTION I PURPOSE OF APPROPRIATION	Appropriations Previous Fiscal Yr.	Actual Expenditures Previous Fiscal Yr.	Appropriations Ensuing Fiscal Yr. 1976 [1976-77]
General Government:			
Town Officers' Salaries	5,025.00	4,664.27	5,025.00
Town Officers' Expenses	5,800.00	5,264.98	5,800.00
Election & Registration Expenses	300.00	239.40	450.00
Town Hall & Other Town Bldgs	2,800.00	2,624.09	3,150.00
Employees' Retmnt. & Soc. Sec.	2,500.00	3,732.63	2,500.00
Protection of Persons & Property:			
Police Department	3,400.00	3,251.57	4,000.00
Fire Department	1,100.00	1,116.15	2,100.00
Insurance	3,200.00	3,819.50	4,000.00
Planning & Zoning	50.00	0	50.00
Damages & Legal Expense	50.00	0	50.00
Civil Defense	50.00	0	50.00
Health Dept.			
(Incl. Hospitals & Ambulance)	15.00	15.00	15.00
Vital Statistics	15.00	9.00	15.00
Town Dump & Garbage Removal	3,000.00	1,993.89	3,000.00
Highways & Bridges:			
Town Maintenance -			
Summer & Winter	30,000.00	31,180.64	32,000.00
Street Lighting	1,300.00	1,209.60	1,400.00
General Expenses of Highway			
Department	5,500.00	7,529.05	7,000.00
Town Road Aid	955.71	955.71	943.06
Libraries:	650.00	650.00	900.00
Public Welfare:			
Town Poor	100.00	442.78	100.00
Old Age Assistance	900.00	821.26	1,000.00
Patriotic Purposes			
[Memorial Day, Etc.]	60.00	45.55	1,575.00
Recreation	300.00	300.00	1,000.00

Public Service Enterprises:

Cemeteries	800.00	837.78	1,000.00
Advertising & Regional Assoc.	898.75	898.75	1,014.75

Debt Service:

Principal & Long Term Notes & Bonds			2,000.00
Interest - Long Term Notes & Bonds			381.04
Interest on Temporary Loans	1,200.00	2,386.59	2,400.00

Capital Outlay:

Police Cruiser	3,379.00	3,379.00	
Bridge Construction	2,000.00	2,326.18	2,000.00
Tax Map	1,000.00	0	4,000.00
Highway Truck	9,999.00	9,999.00	
Fire Truck	10,000.00	9,112.00	
Ambulance			3,000.00
Back Hoe Highway			15,000.00
Recreation Area			3,000.00
Payment to Capital Reserve Funds	300.00	350.00	300.00
Total Appropriations	96,647.46	98,569.37	110,218.85

**SECTION II
SOURCES OF REVENUE**

Estimated Revenue Previous Fiscal Yr.	Actual Revenue Previous Fiscal Yr.	Estimated Revenue Ensuing Fiscal Yr. 1976 [1976-77]
------------------------------------------------	---------------------------------------------	--------------------------------------------------------------------

From State:

Interest & Dividends Tax	1,550.00	4,235.99	4,000.00
Savings Bank Tax	910.00	1,068.15	1,000.00
Meals & Rooms Tax	3,000.00	3,367.10	3,400.00
Highway Subsidy (Cl. IV & V)	11,722.38	11,722.38	11,634.14
Reim. A/C Business Profits Tax (Town Portion)	1,820.00	1,819.00	1,911.00

From Local Sources:

Dog Licenses	250.00	247.00	250.00
Business Licenses, Permits & Filing Fees	60.00	41.00	60.00

Motor Vehicle Permit Fees	7,500.00	8,625.05	9,500.00
Interest on Taxes & Deposits	4,500.00	2,602.80	2,600.00
Withdrawal Capital Reserve			
Funds	5,300.00	4,370.00	
National Bank Stock Taxes	10.00	10.00	10.00
Resident Taxes Retained	2,900.00	3,286.00	3,300.00
Normal Yield Taxes Assessed	500.00	949.12	900.00
Sale of Town Property		15.00	
Income from Departments		3,514.79	
Bond & Note Issues (Contra)	8,000.00	8,000.00	12,500.00
From Federal Sources:			
Revenue Sharing	12,000.00	13,043.37	9,500.00
Matching Funds, Bicentennial			750.00
*TOTAL REVENUES FROM			
ALL SOURCES EXCEPT			
PROPERTY TAXES	59,522.38	66,916.75	61,315.14
*AMOUNT TO BE RAISED			
BY PROPERTY TAXES	37,125.08	31,652.62	48,903.71
Total Revenues	96,647.46	98,569.37	110,218.85

SUMMARY INVENTORY OF VALUATION

Land - Improved and Unimproved	\$2,611,920
Buildings	2,455,590
Public Utilities - Electric	199,810
House Trailers, Mobile Homes & Travel Trailers	
Assessed as Personal Property - 47	103,390
Total Valuation Before Exemptions Allowed	5,370,710
Elderly Exemptions - 13	33,880
Net Valuation on Which Tax Rate is Computed	5,336,830
Public Service Co.	17,520
N.H. Electric Co-op	182,290

Number of Inventories Distributed in 1975 - 600

Date 1975 Inventories were mailed - March 25, 1975

Number of Inventories Returned in 1975 - 437

**ITEMIZATION OF QUALIFYING CURRENT USE
ACREAGES AND ASSESSMENTS**

	No. of Acres	Assessed Value	Current Use Value
Forest Lands	2,888	163,900	63,000
Wild Lands	296	13,980	2,960
Wet Lands	91	7,190	910
	<hr/>	<hr/>	<hr/>
Totals	3,275	185,070	66,870
Total of all Land Valuation improved and unimproved			2,730,120
Total difference between assessed value and current use assessment			118,200
			<hr/>
Net Summary of Inventory valuation			2,611,920

**STATEMENT OF APPROPRIATIONS
AND TAXES ASSESSED**

Town Officers' Salaries	\$ 5,025.00
Town Officers' Expenses	5,800.00
Election & Registration Expenses	300.00
Town Hall & Other Town Buildings	2,800.00
Employees' Retirement & Social Security	2,500.00
Police Department	3,400.00
Fire Department, \$1,000 - Forest Fires, \$100	1,100.00
Insurance	3,200.00
Planning & Zoning	50.00
Damages & Legal Expenses	50.00
Civilian Defense	50.00
Health Department (Incl. Hospitals & Ambulance	15.00
Vital Statistics	15.00
Town Dump & Garbage Collection	3,000.00
Town Maintenance - Summer & Winter	30,000.00
Street Lighting	1,300.00
General Expenses of Highway Department	5,500.00
Town Road Aid	955.71
Libraries	650.00
Town Poor	100.00
Old Age Assistance	900.00
Patriotic Purposes (Memorial Day, etc.)	60.00
Recreation (Parks, Playground, etc.)	300.00
Cemeteries	800.00
Advertising & Regional Associations	898.75
Interest on Temporary Loans	1,200.00
Capital Outlay:	
Police Cruiser (RS)	3,379.00
Bridge Construction	2,000.00
Tax Map	1,000.00
Highway Truck (RS)	9,999.00
Fire Truck (RS)	10,000.00
Payment to Capital Reserve Funds:	
Riverdale Cemetery (Art. 8)	<u>300.00</u>
Total Town Appropriations	\$96,647.46
Less: Estimated Revenues and Credits	
Interest and Dividends Tax	4,236.00
Savings Bank Tax	1,068.00
Meals and Rooms Tax	3,367.00

Revenue from Yield Tax Sources	799.00
Interest Received on Taxes	4,000.00
Interest Received on Deposits	638.00
Business Licenses, Permits and Filing Fees	44.00
Dog Licenses	250.00
Motor Vehicle Permit Fees	7,800.00
Rent of Town Property and Equipment	244.00
National Bank Stock Taxes	10.00
Resident Taxes	3,090.00
Revenue Sharing (Contra)	11,038.00
Proceeds of Bonds & Long Term Notes	8,000.00
Highway Subsidy	11,722.00
Capital Reserve Fund	4,370.00
Total Revenues and Credits	<hr/> \$60,676.00
Net Town Appropriations	35,971.46
Net School Appropriations	129,192.24
County Tax Assessment	13,370.64
Total of Town, School and County	<hr/> \$178,534.34
Deduct: Total Bus. Profits Tax Reimb.	1,820.00
Add: War Service Tax Credits	2,450.00
Add: Overlay	1,220.51
Property Taxes To Be Raised	\$180,384.85
War Service Tax Credits:	
Total Number and Amount - 49	\$2,450.00
Resident Taxes - 309	\$3,090.00

SCHEDULE OF TOWN PROPERTY

As of December 31, 1975; June 30, 1976

Description	Value
Town Hall, Lands and Buildings	\$16,000.00
Furniture and Equipment	2,500.00
Libraries, Lands and Buildings	5,000.00
Furniture and Equipment	1,100.00
Police Department, Lands and Buildings	4,400.00
Fire Department, Lands and Buildings	16,700.00
Equipment	20,000.00
Highway Department, Lands and Buildings	2,000.00
Equipment	60,000.00
Materials and Supplies	500.00
All Lands and Buildings acquired through Tax Collector's deeds	
Roscoe Gibson Property	100.00
Arthur Batchelor lot	200.00
Schlegal or Barney lot	100.00
Bog Bridge lot	100.00
Dacey lot	100.00
Waukeena Lot 81	150.00
Waukeena lots 10, 19, 24, 72, 114	500.00
Waukeena lot	100.00
Echo Glen Lots A-12, 21, 22, C-7, 19 F-1, 2, 3, 4, 14 H-4, 5, 17, 18	8,820.00
	<hr/>
Total	\$138,370.00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
Year Ending December 31, 1975

Title of Appropriation	Appropriations	Receipts & Reimb.	Total Avail.	Expenditures	Unexp. Balance	Over Drafts
Town Officers' Salaries	\$5,025.00		\$5,025.00	\$4,664.27	\$360.73	
Town Officers' Expenses	5,800.00	47.05	5,847.05	5,264.98	582.07	
Election and Registration	300.00		300.00	239.40	60.60	
Town Hall and Other Buildings	2,800.00		2,800.00	2,624.09	175.91	
Police Department	3,400.00	19.00	3,419.00	3,251.57	167.43	
Fire Department	1,000.00		1,000.00	1,000.00		
Forest Fires	100.00	72.08	172.08	116.15	55.93	
Planning	50.00		50.00		50.00	
Damages and Legal Expenses	50.00		50.00		50.00	
Insurance	3,200.00		3,200.00	3,819.50		619.50
Civil Defense	50.00		50.00		50.00	
Health Department	15.00		15.00	15.00		
Vital Statistics	15.00		15.00	9.00	6.00	
Town Dump	3,000.00		3,000.00	1,993.89	1,006.11	
State Highway Subsidy Funds	11,722.38		11,722.38	11,722.38		
Town Road Aid	955.71		955.71	955.71		
Town Maintenance Highways	18,277.62	422.84	18,700.46	17,497.30	1,203.16	
Maintenance of Class V Highways		9,196.56	9,196.56	9,578.32		381.76
Street Lighting	1,300.00		1,300.00	1,209.60	90.40	
General Expenses of Highway Dept.	5,500.00	451.71	5,951.71	7,529.05		1,577.34
Libraries	650.00		650.00	650.00		
Town Poor	100.00		100.00	442.78		342.78
Old Age Assistance	900.00		900.00	821.26	78.74	
Patriotic Purposes	60.00		60.00	45.55	14.45	
Recreation	300.00		300.00	300.00		
Cemeteries	800.00		800.00	837.78		37.78
Advertising and Regional Associations	898.75		898.75	898.75		

Interest on Temporary Loans	1,200.00	638.33	1,838.33	2,396.59		558.26
Capital Outlays - Police Cruiser	3,379.00		3,379.00	3,379.00		
Bridge Construction	2,000.00	966.00	2,966.00	2,326.18	639.82	
Tax Map	1,000.00		1,000.00		1,000.00	
Highway Truck	9,999.00		9,999.00	9,999.00		
Fire Truck	10,000.00		10,000.00	9,112.00	888.00	
Payments to Capital Reserve Funds	300.00		300.00	300.00		
Employees' Retirement and Social Security	2,500.00	146.17	2,646.17	3,732.63		1,086.46
TOTALS	\$96,647.46	\$11,959.74	\$108,607.20	\$106,731.73	\$6,479.35	\$4,603.88
Unexpended balances	6,479.35					
Overdrafts	4,603.88					
Net Surplus of Approp	1,875.47					
Less Reserved for special appropriations						
Forest Fires capital reserve		55.93				
Old Home Day		25.00				
Bridge Construction		639.82				
Tax Map		1,000.00				
Fire Truck		888.00				
Net Overdraft of Appropriations						733.26
<div> <div>Town of Danbury</div> <div>Tax Rate</div> <div>1975</div> <div> <div>Municipal</div> <div>County</div> <div>School</div> </div> <div> <div>.73</div> <div>.25</div> <div>2.40</div> </div> </div>						
						\$3.38 per hundred

**TOWN OF DANBURY BALANCE SHEET FOR THE YEAR
ENDED DECEMBER 31, 1975**

ASSETS

Cash:

In hands of treasurer	32,080.79	
Total		32,080.79

Capital Reserve Funds:

Fire Dept. Equipment	1,063.26	
Civil Defense	384.15	
Riverdale Cemetery	1,308.27	
Forest Fire Equip.	584.62	
Highway Equip.	56.44	
Total	<u> </u>	3,396.74

Accounts Due to the Town

Due from State:

Hedgehog Bounties	2.00	
Total		2.00

Unredeemed Taxes:

Levy of 1974	8,178.28	
Levy of 1973	2,243.17	
Total	<u> </u>	10,421.45

Uncollected Taxes:

Levy of 1975, Including Resident Taxes	50,574.06	
Levy of 1974	200.10	
Levy of 1973	16.16	
Total	<u> </u>	50,790.32

Total Assets **96,691.30**

Grand Total **96,691.30**

Current Surplus, December 31, 1975 1,965.90

LIABILITIES

Accounts Owed by the Town:

Unexpended Balances of

Special Appropriations: 2,666.08

Unexpended Revenue Sharing Funds	4,868.91	
Due to State:		
2 ⁹ / ₁₀ - Bond and Debt Retirement Taxes		
(Uncollected \$36.05) (Collected-not remitted		
to State Treas. \$170.11)	206.16	
Yield Tax Deposits	785.27	
School Districts Taxes Payable	62,802.24	
Tax Anticipation Notes Outstanding:		
New London Trust Co.	20,000.00	
Total Accounts Owed by the Town:		91,378.60
Capital Reserve Funds:		3,396.74
Total Liabilities		94,725.40
Current Surplus		1,965.90
Grand Total		96,691.30

REPORT OF TOWN AUDIT

TOWN OF DANBURY, N.H.

Fiscal Year Ending December 31, 1975 [June 30, 1976]

REVENUE SHARING FUND

Statement of Revenue, Expenditures, Encumbrances and
Fund Balance

Available Funds, January 1, 1975	\$11,405.88
----------------------------------	-------------

Add Revenue:

Entitlement Payments	\$6,109.00	
Interest	397.40	
		<hr/>
		6,506.40

Total Available Funds	<hr/>	\$17,912.28
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Less Expenditures:

Operating - Maintenance Expenses:

Recreation	699.55	
Total Operating - Maintenance Expenses		\$699.55

Capital Expenditures:

Public Safety - Police	3,379.00	
Others	8,964.82	
Library	281.50	
Town Hall	88.32	
Bridge	966.00	
Truck	5,629.00	
Fire Truck	2,000.00	
Total Capital Expenditures		\$12,343.82
Total Expenditures		13,043.37

Available Cash - December 31, 1975 (June 30, 1976)	\$4,868.91
----------------------------------------------------	------------

Less; Encumbrances [Appropriations Authorized]

December 31, 1975 [June 30, 1976]

Capital Outlay:

Town Hall Repairs	186.97
-------------------	--------

Total Capital Encumbrances	\$186.97
Total Encumbrances	186.97
Available Unobligated Funds - December 31, 1975	\$4,681.94

We have examined the accounts and records of the Revenue Sharing Fund of the Town of Danbury, N.H. for the fiscal year ended December 31, 1975.

In our opinion, the above Statement of Revenue, Appropriations, Encumbrances, and Available Unobligated Funds presents fairly the revenue, expenditures and encumbrances incurred, and status of Revenue Sharing Funds of the Town of Danbury, N.H. for the year ended December 31, 1975 (June 30, 1976).

Signed,

Edward J. Roche

Lily Ordway

Auditors

Town of Danbury, N.H.

Date 1-28-76

TOWN CLERK'S REPORT

Received from Licensing 1975:

10 Female Dogs at \$5.00	\$ 50.00	
87 Dogs at \$2.00	174.00	
1 Kennel License	12.00	
	-----	\$236.00
Penalties on Licenses		11.00

		\$247.00

Filing Fees:

Town Meeting	11.00
--------------	-------

Received for Automobile Permits:

1974 Permits	\$ 95.50	
1975 Permits	8,529.55	
	-----	8,625.05
	-----	\$8,883.05

DOROTHY M. HEATH
Town Clerk

TAX COLLECTOR'S REPORT
Summary of Warrants
Property, Resident and Yield Taxes
Levy of 1975
-DR.-

Taxes Committed to Collector:

Property Taxes	177,984.85	
Resident Taxes	3,030.00	
Total Warrants		181,014.85
Yield Taxes		959.35

Added Taxes:

Property Taxes	255.20	
Resident Taxes	100.00	
National Bank Stock Taxes	10.00	
		365.20

Penalties Collected on

Resident Taxes	27.00
----------------	-------

Interest Collected on Delinquent

Property Taxes	.23	
Total Debits		182,366.63

-CR.-

Remittances to Treasurer:

Property Taxes	128,394.38	
Resident Taxes	2,110.00	
National Bank Stock Taxes	10.00	
Yield Taxes	959.35	
Interest Collected	.23	
Penalties on Resident Taxes	27.00	
		131,500.96

Abatements Made During Year:

Property Taxes	251.61	
Resident Taxes	40.00	
		291.61

Uncollected Taxes -**December 31, 1975:**

(As Per Collector's List)

Property Taxes	49,594.06
----------------	-----------

Resident Taxes	980.00	
	-----	50,574.06
Total Credits		182,366.63

**Summary of Warrants
Property, Resident and Yield Taxes
Levy of 1974
-DR.-**

Uncollected Taxes - As of January 1, 1975:		
Property Taxes	34,031.88	
Resident Taxes	900.00	
Yield Taxes	261.44	
		35,193.32
Added Taxes:		
Property Taxes	1,469.70	
Resident Taxes	120.00	
	-----	1,589.70
Overpayments:		
a/c Property Taxes	10.00	
	-----	10.00
Interest Collected on		
Delinquent Property Taxes		1,611.38
Penalties Collected on Resident		
Taxes		89.00
Total Debits		----- 38,493.40

-CR.-

**Remittances to Treasurer During
Fiscal Year Ended
December 31, 1975:**

Property Taxes	35,215.88	
Resident Taxes	890.00	
Yield Taxes	61.34	
Interest Collected During Year	1,611.38	
Penalties on Resident Taxes	89.00	
	-----	37,867.60
Abatements Made During Year:		
Property Taxes	295.70	
Resident Taxes	130.00	
	-----	425.70

**Uncollected Taxes -
December 31, 1975:**
(As Per Collector's List)

Yield Taxes	200.10		
	-----	200.10	
Total Credits		-----	38,493.40

**Summary of Warrants
Property, Resident and Yield Taxes
Levy of 1973**

-DR.-

**Uncollected Taxes - As of
January 1, 1975:**

Yield Taxes	16.16		
	-----	16.16	
Total Debits		-----	16.16

-CR.-

**Uncollected Taxes -
December 31, 1975:**
(As Per Collector's List)

Yield Taxes	16.16		
	-----	16.16	
Total Credits		-----	16.16

**Summary of Tax Sales Accounts
Fiscal Year Ended December 31, 1975**

-DR.-

	Tax Sales on Account of Levies of:		
	1974	1973	1972
Balance of Unredeemed Taxes of January 1, 1975		3,291.95	1,435.71
Taxes Sold to Town During Current Fiscal Year	8,837.76		
Interest Collected After Sale	8.55	95.99	248.32
	-----	-----	-----
Total Debits	8,846.31	3,387.94	1,684.03

-CR.-

**Remittances to Treasurer
During Year:**

Redemptions	485.04	883.23	1,243.70
Interest & costs After Sale	8.55	95.99	248.32
Deeded to Town During Year	174.44	165.55	192.01

Unredeemed Taxes -

December 31, 1975	<u>8,178.28</u>	<u>2,243.17</u>	
Total Credits	8,846.31	3,387.94	<u>1,684.03</u>

Unredeemed Taxes from Tax Sales**December 31, 1975****-Levies of-**

	1974	1973
Carangelo, James H.		48.45
Edwards, Howard	292.64	
Grablewski, Joseph	304.56	
Huntoon, Clinton	382.44	
Huntoon, Clinton & Miriam	394.65	
Huntoon, Miriam	389.29	366.41
Larkin, James & Rena	70.37	
Latulippe, Luke & Mary	27.75	
Lund, Earl	283.31	
Nelson, Lawrence & Joan	599.54	
Northeast Des. & Dev. Corp.	508.65	486.45
Phelps, Edward Heirs	70.59	
Phelps, John & Jean	223.43	
Phelps, Myrl C.	1,035.24	975.16
Sousa, Donald & Carolyn	235.36	
Taylor, Phyllis & Tricia	397.28	
Trask, Leland	216.58	204.03
Tuck, Thomas & Blake, Raymond	173.64	162.67
Tuck, Thomas P. & Joan P.	45.80	
Weeks, Robert & Mary	135.21	
Woodward, Nellie Heirs	492.21	
CE-NY Corp.	1,899.74	

 8,178.28 2,243.17

 Dorothy M. Heath
 Tax Collector

TREASURER'S REPORT
Town of Danbury, N.H. 1975

Received From Tax Collector:

1975 Property Taxes	128,655.99	
1975 Yield Taxes	959.35	
1975 Interest	.23	
1975 Resident Taxes	2,150.00	
1975 Resident Tax Penalties	27.00	
1974 Property Taxes	35,511.58	
1974 Interest	1,611.38	
1974 Resident Taxes	1,020.00	
1974 Resident Tax Penalties	89.00	
1974 Yield Taxes	61.34	
1974 Redemptions	485.04	
1974 Redemption Interest	8.55	
1973 Redemptions	883.23	
1973 Redemption Interest	95.99	
1972 Redemptions	1,243.70	
1972 Redemption Interest	248.32	
	-----	\$173,050.70

Received From Town Clerk:

1975 Motor Vehicle Permits	8,529.55	
1974 Motor Vehicle Permits	95.50	
1975 Filing Fees	11.00	
1975 Dog Licenses	236.00	
1975 Dog Penalties	11.00	
	-----	\$ 8,883.05

Received From New London Trust Company:

Long Term Note #143	8,000.00	
Short Term Notes #141, #145, #146	100,000.00	
Interest on Certificates of Deposit #635, #657, #686	638.33	
	-----	\$108,638.33

Received From Revenue Sharing Savings**Account Reimbursements:**

Article 21, 1973 Library	281.50
Article 17, 1974 Recreation	699.55

Article 23, 1974 Bridge Repair	966.00
Article 15, 1974 Town Hall Repair	88.32
Article 17, 1975 Town Truck	5,629.00
Article 18, 1975 Fire Truck	2,000.00
Article 20, 1975 Police Cruiser	3,379.00
	-----\$ 13,043.37

Received From State Treasurer:

Porcupine Bounties	3.00
State's share of Fire Warden's	
Services and Forest Fires	72.08
Refund-State Police Gas Emergency	7.56
Refund-Highway Gas Tax	444.15
Highway Subsidy	11,722.38
TRA	4,372.90
Duncan Fund	8,682.35
N.H. Savings Bank Tax	1,068.15
Interest and Dividends Tax	8,146.81
Rooms and Meals Tax	3,367.10
Business and Profits Tax	1,819.00
TRA Equipment Hire	541.15
TRA Refund for Labor	1,960.96
	-----\$ 42,207.59

Received From Miscellaneous:

Selectmen-Gun and Explosive Permits	30.00
Selectmen-Advance Payments on Timber	
Cut Tax, Estimated Yield Tax	319.40
Selectmen-Sale of Handbook	2.00
Sale of Cemetery Lot, 1/2	15.00
Paul J. Ryan - reimbursement for use	
of telephone and supplies	45.05
Joseph Bossie - Bridge Damage	85.00
Newfound Area School District -	
Reimbursement for Gas	5,780.53
Glenn Lym - use of Grader	12.00
Reimbursements for Culverts and	
Coupling Bands	227.84
Donald C. Ford - Rental of Highway	
Equipment and Reimbursement to	
Duncan Fund	98.00

Trustees of the Trust Funds - Highway	
Equipment Capital Reserve	4,370.00
Iona Savings Bank	19.00
Refund from Employees for Soc. Sec.	
payments	90.77
Refund from George Gamble Library	
for Librarian's Soc. Sec. and Inc. Tax	
payments	55.40
	-----\$ 11,149.99

---Summary---

Cash on Hand - January 1, 1975 \$ 50,769.80

Received From:

Tax Collector	173,050.70
Town Clerk	8,883.05
New London Trust Company	108,638.33
Revenue Sharing Savings Account	13,043.37
State of NH - Treasurer	42,207.59
Miscellaneous	11,149.99
	-----\$356,973.03

Total \$407,742.83

LESS Selectmen's Orders 380,530.95

Cash on Hand December 31, 1975 \$ 27,211.88

Special Fund - Revenue Sharing - 1975

Cash on hand, January 1, 1975 \$ 11,405.88
(Deposited in Bristol Savings Bank)

Received From:

Interest, Bristol Savings Bank	397.40
United States Treasury	6,109.00
	-----6,506.40

Total 17,912.28

Payments during year, (reimbursement basis), From Savings Account

Article 21, 1973 Library	281.50
Article 17, 1974 Recreation	699.55
Article 23, 1974 Bridge Repair	966.00

Article 15, 1974 Town Hall Repair	88.32
Article 17, 1975 Town Truck	5,629.00
Article 18, 1975 Fire Truck	2,000.00
Article 20, 1975 Police Cruiser	3,379.00
	<hr/> 13,043.37
Balance on hand, Dec. 31, 1975	<hr/> \$ 4,868.91
(Deposited in Bristol Savings Bank)	

RALENE M. CURRIER
Treasurer

SUMMARY OF RECEIPTS AND PAYMENTS

For the Year Ended December 31, 1975

Current Revenue:

**From Local Taxes: [Col. & remitted
to Treasurer]**

Property Taxes - Current Year - 1975	128,655.99
Resident Taxes - Current Year - 1975	2,150.00
Yield Taxes - Current Year - 1975	959.35
Total Current Year's Taxes Collected and Remitted	———— 131,765.34
Property Taxes and Yield Taxes - Previous Years	35,572.92
Resident Taxes - Previous Years	1,020.00
Interest received on Delinquent Taxes	1,964.47
Penalties: Resident Taxes \$116.00	116.00
Tax sales redeemed	2,611.97

From State:

For Highways and Bridges:

For Town Road Aid	6,875.01
For Class V. Highway maintenance	8,682.35
Highway Subsidy	11,722.38
Interest and dividends tax	8,146.81
Savings Bank Tax	1,068.15
Fighting Forest Fires	72.08
Reimb. a/c Motor Vehicle Road Toll	444.15
Meals and Rooms Tax	3,367.10
Reimb. a/c Business Profits Tax	1,819.00

From Local Sources, Except Taxes:

Dog Licenses	247.00
Business licenses, permits and filing fees	41.00
Interest received on deposits	638.33
Income from departments	642.62
Motor vehicle permits (1974 - \$95.50) (1975 - \$8,529.55)	8,625.05

Total Current Revenue Receipts

225,441.73

Receipts Other than Current Revenue:

Proceeds of Tax Anticipation Notes	100,000.00
Proceeds of Long Term Notes	8,000.00
Refunds	3.00
Withdrawals from Capital Reserve Funds	4,370.00

Sale of Town property	15.00
Yield Tax Security Deposits	319.40
Revenue Sharing	6,109.00
Int. on Invest. of Rev. Sharing Funds	397.40
All Other Receipts	
Gasoline from school district	5,780.53
Total Receipts Other than Current Revenue	124,994.33
Total Receipt from All Sources	350,436.06
Cash on hand Jan. 1, 1975-(July 1, 1975	62,175.68
Grand Total	412,611.74

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officers' salaries	4,664.27
Town officers' expenses	5,264.98
Election and registration expenses	239.40
Expenses town hall and other buildings	2,624.09

Protection of Persons and Property:

Police department	3,251.57
Fire department, including forest fires	1,116.15
Insurance	3,819.50

Health:

Health department, including hospitals & ambulance	15.00
Vital statistics	9.00
Town dumps and garbage removal	1,993.89

Highways and Bridges:

Town Road Aid	955.71
Town Maintenance	40,758.96
Street lighting	1,209.60
General Expenses of Highway Department	7,529.05

Libraries:

Libraries	931.50
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Public Welfare:

Old age assistance	821.26
Town poor	442.78

Patriotic Purposes:

Memorial Day, Veteran's Assoc. and Old Home Day	45.55
----------------------------------------------------	-------

Recreation:

Parks and playgrounds.

including band concerts	999.55	
Public Service Enterprises:		
Cemeteries, including hearse hire	837.78	
Unclassified:		
Advertising and Regional Assoc.	898.75	
Taxes bought by town	8,837.76	
Discounts, Abatements and refunds	962.93	
Employees' Retirement and Social Security	3,732.63	
Maintenance Expenses		
Bounties	2.00	
Gas for school district	5,780.53	
Paid to Wilmot, NH for		
error by state	3,910.82	
Advance Yield Tax	527.65	
Total	<u>10,221.00</u>	
Total Current Maintenance Expenses		92,594.34
Debt Service:		
Interest on Debt:		
Paid on tax anticipation notes	2,396.59	
Total Interest Payments		2,396.59
Principal of Debt:		
Payments on Tax Anticipation Notes	110,000.00	
Total Principal Payments		110,000.00
Capital Outlay:		
Highways and Bridges - Town construction	2,326.18	
New equipment (Highway-\$9,999.00)		
(Other-\$12,491.00)	22,490.00	
Payments to capital reserve funds	350.00	
Total Outlay Payments		25,166.18
Payments to Other Governmental Divisions:		
Payments to State a/c 2% Bond & Debt		
Retirement Taxes	71.57	
Taxes paid to County	13,370.64	
Payments to School Districts		
(1974 Tax \$60,963.31) (1975 Tax \$66,390)	127,353.31	
Total Payments to Other		
Governmental Divisions		140,795.52
Total Payments for all Purposes		380,530.95
Cash on hand December 31, 1975--		
(June 30, 1976)		32,080.79
Grand Total		412,611.74

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries:

Paul J. Ryan, Chairman	1,050.00
James Phelps	900.00
Donald J. Cook, Sr.	800.00
Ralene M. Currier, Treasurer	250.00
Dorothy M. Heath, Tax Collector	1,464.27
Dorothy M. Heath, Town Clerk	100.00
Lily Ordway, Auditor	50.00
Gayle Cook, Auditor	50.00
	<hr/>
	\$4,664.27

Town Officers Expenses:

Paul J. Ryan, Chairman, Mileage and expenses	197.00
James Phelps, Mileage and Expenses	126.26
Donald J. Cook, Sr., Mileage and Expenses	87.50
Sylvia Hill, Secretary to Selectmen	1,789.70
Pauline Grace, Copying Invoices	20.00
Dorothy Heath, Fees and Expenses for Town Clerk	644.40
Dorothy Heath, Fees and Expenses for Tax Collector	463.50
Sharon Austin, Expenses for Supervisors of Check List	1.10
Joseph Grablewski, Health Officers Expenses	1.65
Gayle Cook, Auditors Expenses	3.90
Danbury Post Office, Stamped Envelopes and stamps	136.40
The Bristol Enterprise, Ads, printing costs, town reports	719.20
Thornleys Shopping Center, office supplies	1.25
Concord Monitor, ad	2.70
Colonial Pharmacy, tape recorder tapes	8.96
First National Bank of Bristol, service charges	3.14
Bristol 5 & 10, office supplies	3.30
Wheeler and Clark, dog licenses and tags	19.03
Homestead Press, printing tax bills, etc.	68.59
New England Telephone, phone bill	413.29
John C. Ray Agency, town officers bonds	108.00
New Hampshire Municipal Association, dues, books	109.00
New Hampshire City and Town Clerks Association	10.00
New Hampshire Association of Assessing Officials, dues	10.00
New Hampshire Tax Collectors Association, dues	10.00
New London Trust Company, checks and service charges	109.22
Brown and Saltmarsh, office supplies	135.61

Sally B. Huntoon, double checking books	7.00
State of New Hampshire, Treasurer of, boat reports, property cards	5.31
Connor and Durgin, cleaning and repairing typewriter	27.85
Community Action Program	180.00
R. P. Johnson, lumber for cabinet	10.71
Myrl C. Phelps and Sons, office supplies	1.41

\$5,434.98

Election and Registration:

Lawrence Curren, Moderator	40.00
Sharon Austin, Supervisor of Check List	52.00
Lizzie Austin, Supervisor of Check List	29.00
Lloyd A. West, Supervisor of Check List	27.00
Edna Powers, Ballot Clerk	20.00
Leona Russell, Ballot Clerk	20.00
The Bristol Enterprise , printing notices	51.40

\$239.40

Town Hall and Other Buildings

Richard Cushing, shoveling off roof at town hall	20.00
Rolfe Camp Co., furnace filters, shovel	10.31
Thornleys Shopping Center, cleaning supplies	3.78
Myrl C. Phelps and Sons, shovel, cleaning supplies	42.02
Public Service Company of New Hampshire, lights	378.36
Prescott Oil Company, fuel oil	1,961.97
Prescott Oil Company, cleaning furnace	66.83
John Ford, repairing toilets, door closer	88.32
Jason Hatch, cleaning town hall	26.25
Ray Robie Jr., cleaning town hall	26.25

\$2,624.09

Police:

Lawrence Curren, Constables pay	1,066.55
Michael Barnett, Constables pay	877.50
W. S. Darley Co., lights, badges, patches	218.14
Treasurer, State of New Hampshire, installing lights, radio	82.92
Currier and Phelps, cruiser repairs	33.87
Junction Gulf, cruiser repairs	8.90
Thornleys Shopping Center, un-leaded gas	20.67

Boyd Oil Corporation, deposit on tank, unleaded gas for cruiser	775.06
Decatos, trousers	31.00
Macks Mens Shop, police coat and shirts	69.87
Myrl C. Phelps and Sons, unleaded gas, locks, install siren	42.86
Dick's Village Store, battery and car wax	4.23
New England Publishers, constable ads	10.40
Bristol Enterprise, constable ads	9.60

\$3,251.57

Fire Department - Forest Fires:

Danbury Volunteer Fire Department, 1975 appropriation	1,000.00
Myrl C. Phelps, forest fire warden, fire on Hillsmiths Hill	72.00
Myrl C. Phelps, forest fire warden, issuing 115 permits	28.75
Lee V. Ford, Deputy forest fire warden, attending meeting	6.80
James F. Fifield, Deputy forest fire warden, attending meeting, mileage	8.60

\$116.15

Bounties:

Donald J. Cook, Sr. 4 heads	\$2.00
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Insurance:

Ralene M. Currier, tractor insurance	10.00
Ralene M. Currier, building insurance	444.00
A. W. Frost Agency, Liability insurance	2,302.00
A. W. Frost Agency, workmens compensation	926.00
John C. Ray Agency, Firemens Insurance	137.50

\$3,819.50

Health Department:

Joseph Grablewski, Health Officer	\$15.00
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Vital Statistics:

Dorothy M. Heath, Vital Statistics	\$9.00
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Town Dump:

Clarence Williams, dump attendant	1,360.00
Donald Ford Trucking, covering dump	625.50
Dicks Village Store, dump keys	4.00

Myrl C. Phelps and Sons, lock and keys	4.39
	<hr/>
	\$1,993.89

Town Maintenance:

Reginald A. Glines, labor	\$4,458.04
Noel I. Phelps, Labor	3,641.23
Fred Smart, Labor	2,344.00
Ray Russell, sand	108.75
Donald Ford Trucking, equipment hire	1,928.00
Richard A. Hill, plowing	52.00
Reginald A. Glines, plowing	339.00
Blaktop Inc., cold patch	406.56
Myrl C. Phelps and Sons, equipment hire	99.00
Robert Ramsey, truck hire	65.10
William Simpson, truck and sander hire	215.40
James Larkin, labor	24.00
Clarence Williams, sand	36.50
N. H. Bituminous, oil for sealing roads	1,026.90
Philip Melody, gravel	737.45
Winifred Bassett, gravel	378.82
Wilmer Brownell, gravel	140.00
Ardena Currier, sand and gravel	327.25
Forrest W. Powers, plowing	270.00
Morton Salt Co., road salt	905.30

\$17,497.30

TRA:

Treasurer, State of N.H., TRA Payment	\$955.71
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TRA State Aid:

Reginald A. Glines, Labor	\$436.91
Noel I. Phelps, Labor	383.35
Fred Smart, Labor	352.50
Andrew L. Phelps, Foreman	535.50
Charles Beno, Labor	73.50
Roger Davis, Labor	118.50
Bruce Armstrong, Labor	28.50
Lee V. Ford, Labor	32.20

\$1,960.96

Highway Subsidy:

Reginald A. Glines, Labor	\$4,121.00
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Noel I. Phelps, Labor	3,581.91
Fred Smart, Labor	1,101.75
Forrest Powers, Plowing	373.50
Richard Hill, Plowing	44.00
Reginald A. Glines, Plowing	630.00
Donald C. Ford, Equipment Hire	1,111.09
Robert Higgins Construction Co., chipper rental	83.00
Myrl C. Phelps & Sons, Loader Hire	25.00
Ray Russell, Sand	150.00
Winifred Bassett, Gravel	420.98
Wilmer Brownell, Gravel	26.25
Miriam Huntoon, Gravel	53.90

\$11,722.38

Duncan Fund - North Road:

Reginald A. Glines, labor	281.25
Noel I. Phelps, labor	297.50
Fred Smart, labor	204.00
James Larkin, labor	127.50
Carl Huntoon, labor	33.00
Charles Phelps, labor	33.00
Clarence Gove Jr., grader operator	67.50
Armco Steel Corp., culverts	537.91
N.H. Bituminous, road oil	3,538.33
Winifred Bassett, gravel	824.43
Ray Russell, sand	122.50
Donald Ford Trucking, equipment hire	2,482.10
Myrl C. Phelps and Sons, truck hire	306.00
Alvin Currier, truck hire	81.00
Robert Ramsey, truck hire	251.10
William Simpson, truck hire	324.00
Clarke Brothers, truck hire	67.20

Total Duncan Fund \$9,578.32

Street Lighting:

Public Service Co. Of N.H.	\$1,209.60
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General Expenses

Sanel Auto Parts, supplies	214.10
Freds Auto Service, inspection, etc.	11.15
L.M. Ford, grader repairs	67.80

Webster Motors, hoses, tire repairs	61.19
Joseph Cloutier, welding	20.00
Hollys Auto Service, battery	8.40
Panbro Sales, grader blade	325.50
Hedge and Matheis, labor on sander body	14.00
Gateway Motors, oil filters for truck	8.75
R.N. Johnsons, mower parts	56.68
Prescott Oil, fuel for grader	53.65
Bartlett Auto, truck repairs	150.22
Shepard Auto Supplies, supplies	24.78
E.W. Sleeper, hook and bearing for sander	37.78
C.A. Carr, fuel for grader	28.07
Joes Equipment, chain saw repairs, chain	73.00
B-B Chain Co., chains and hooks	101.60
Car-Go Sales, truck tires	300.16
R.P. Johnson, paint, nails, etc.	90.61
Max Cohen, steel, plate for truck body	246.42
Harry Coleman, blasting caps	90.00
Chadwick BaRoss, grader parts and repairs	1,547.33
Thornleys Shopping Ctr, supplies	24.15
Barret Equipment, dump body seals	15.19
Texaco Inc., gasoline	2,064.06
Grappone Industrial, backhoe repairs, oil, hoses, rental	1,174.00
H.A. Wallace, oil, grease	243.01
Myrl C. Phelps and Sons, nuts, bolts, misc. supplies	477.45
Total	\$7,529.05

1975 DETAILED SUMMARY OF PAYMENTS

Bridges

Swetts Bridge

Reginald A. Glines, labor	45.00
Noel I. Phelps, labor	180.25
Fred Smart, labor	112.50
Andrew Phelps, labor	201.25
James Marshall, labor	24.00
John J. Jurta, welder rental	31.94
	<hr/>
	594.94

Revenue Sharing Funds

John J. Jurta, welder rental	8.06
Persons Concrete, concrete	189.80

Lyon Steel, steel for deck	331.52
Shepard Auto	33.28
Myrl C. Phelps and Sons	18.49
Blaktop Inc., hot top and cold patch	244.00
R.P. Johnson, lumber, nails etc.	140.85
	<hr/>
	966.00
Total Swetts Bridge	\$1,560.94

Tioga Road	
Armco Steel Corporation, culvert	391.84
Sadie Perkins Road	
R.C. Hazelton, culvert coupling	30.60
F.C. Hammond, bridge plank	342.80
	<hr/>
Total Bridge Funds	\$2,326.18

Old Age Assistance

Paid to Treasurer, State of New Hampshire, OAA	821.26
------------------------------------------------	--------

Town Poor

Paid to Bristol Savings Bank, for food stamps, Case #1	65.00
Paid to Jennifer Grablewski, babysitting for Case #2	66.25
Paid to Public Service Co., lights for Case #2	147.28
Paid to Mr. John Girardot, rent for Case #2	160.00
Paid to Myrl C. Phelps and Sons, bucksaw for Case #3	4.25

Total	\$442.78
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Paid to Mobil Oil Corporation	
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Gas for School District	\$5,780.53
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Memorial Day and other Celebrations

Paid to H.A. Holt and Sons, flags and grave markers	\$45.55
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Libraries

George Gamble Library, 1975 appropriation	650.00
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Paid from Revenue Sharing Funds

John Ford, wiring, repairs	214.27
James Marshall, shelving work	67.23

Total	\$931.50
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Recreation

Sally B. Huntoon, Supervision	65.00
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Donald Towle-Dave Schleicher, Supervision	50.00
John Hunt-Richard Cushing, Supervision	150.00
Dennis Phelps, card party supervision	35.00

Total Supervision	\$300.00
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Paid from Revenue Sharing Funds	
Twin Rivers Sport Shop, supplies	435.07
B & G Fun Shop, scorebook	3.39
Richard Cushing, Concession stand	171.09
Richard Cushing, cabinet for Town Hall	90.00

	\$699.55
Total Recreation	\$999.55

Cemeteries

Herbert Cushing, mowing and caring of cemeteries	\$825.00
Mountain Meadows Greenhouse, grass seed	12.78

\$837.78

Damages and Legal Expenses

0

Advertising and Regional Associations

Kearsarge Visiting Nurse Assn., 1975 Appropriation	\$643.75
Twin Rivers Health Assn., 1975 Appropriation	75.00

Total	718.75
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Taxes Bought by Town

Dorothy M. Heath, Tax Collector	\$8,837.76
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Discounts, Abatements and Refunds

Vincent Daughen, abatement resident tax	10.00
Joseph Vaiknores, abatement, overpayment of taxes	10.00
Michael and Elizabeth Wallace, abatement of taxes	51.36
Thomas Bates, abatement on taxes	50.02
Dorothy M. Heath, Tax Collector, abatements	841.55

Totals	\$962.93
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Retirement and Social Security

Paid to Treasurer, State of New Hampshire	\$3,732.63
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Interest

First National Bank, Bristol, N.H.	10.00
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The New London Trust Company	2,386.59
Total	2,396.59

Advance Payment of Yield Tax

Dorothy M. Heath, Tax Collector	527.65
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Land, Buildings, New Equipment

New Town Truck

Gateway Motors,

Revenue Sharing	\$5,629.00, \$4,370.00	\$9,999.00
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New Police Cruiser

Fred's Auto Service, Revenue Sharing	3,379.00
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New Fire Truck

Colburn and Camp Motor Co.,

Revenue Sharing \$2,000	4,900.00
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Danbury Volunteer Fire Department

Reimbursement for down payment	1,000.00
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Gilbert Welding Inc. Down Payment on Pump, etc.	3,212.00
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Total	\$22,490.00
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Payment on Temporary Loans

First National Bank, Bristol	\$30,000.00
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The New London Trust Company	80,000.00
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Total	\$110,000.00
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Bonds, Notes, Term Notes, Capital Reserve

Trustees of Trust Funds, cap. res., Riverdale Cemetery	300.00
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Trustees of Trust Funds, cap. res., Civil Defense	50.00
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Total	\$350.00
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Payments to other Govt. Divisions

Treasurer, State of N.H. Bond and Debt Retirement Tax	71.57
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Merrimack County Treasurer, County Tax	13,370.64
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Town of Wilmot, N.H. Interest and Dividends Tax,

Sent to Danbury by mistake	3,910.82
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17,353.03

Newfound Area School District	127,353.31
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Total Payments for All Purposes	380,530.95
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SCHEDULE OF LONG TERM INDEBTEDNESS**As of December 31, 1975****Long Term Notes Outstanding:**

New Fire Truck, New London Trust Co.	8,000.00
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Total Long Term Notes Outstanding

Total Long Term Indebtedness -	8,000.00
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December 31, 1975; June 30, 1976	8,000.00
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RECONCILIATION OF OUTSTANDING**LONG TERM INDEBTEDNESS****New Debt Created During Fiscal Year:**

Long Term Notes Issued	8,000.00
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Total	8,000.00
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Grand Total	8,000.00
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Outstanding Long Term Debt -

December 31, 1975; June 30, 1976	8,000.00
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ROAD AGENTS REPORT

Highway Maintenance - Summer and Winter	\$17,497.30
TRA State Aid	2,916.67
Highway Subsidy	11,722.38
Duncan Fund	9,578.32
General Expenses of Highway Department	7,529.05
Bridge Repairs	2,326.18
	<hr/>
Total Payment for Highway Department	\$51,569.90

REPORT OF TRUST FUNDS, TOWN OF DANBURY, FISCAL YEAR ENDED DEC. 31, 1975

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning Year	New Funds Created	PRINCIPAL						INCOME		
						Amount of Principal	Capital Gain Dividends	Balance End Year	Balance Beginning Year	Income During Yr. Amount	Expended During Year	Balance End Year		
1966	Parsonage Fund	Churches	Concord Savings Bank			300.00			**	16.39	16.39			
	CAPITAL RESERVE FUNDS													
1967	Forest Fire	Purchase New												
	Equipment	Equipment	Franklin Savings Bank	611.13	*	56.32	31.81	584.62						
1971	Civil Defense	Civil Defense	Franklin Savings Bank	316.83		50.00	17.32	384.15						
	Highway	Purchase of		4,370.43	*	4,370.00	56.01	56.44						
1973	Department	Equipment	Franklin Co-op. Bank	957.11	300.00		51.16	1,308.27						
	Riverdale Cmty	Cmty Improv.	Franklin Co-op. Bank	1,000.00			63.26	1,063.26						
1974	Fire Dept.	Purchase of	Savings Certificate											
	Equip.	New Equipment	Franklin Co-op. Bank											
TOTAL FOR CEMETERY FUNDS														
	Forwarded from Sheet #1					2,368.46			189.27	129.63	138.25		180.65	
	Forwarded from Sheet #2					3,267.90			403.26	180.88	155.75		428.39	
	Forwarded from Sheet #3					2,462.25			753.64	134.73	116.00		772.37	
	Forwarded from Sheet #4					4,534.43			749.62	247.73	177.50		819.85	
	TOTAL					12,633.04			2,095.79	709.36	603.89		2,201.26	

* Paid Per
Order of
Selectmen

** (Income paid to 3 Churches)

TRUSTEES OF TRUST FUNDS SUMMARY

Balance	\$2,095.79
Receipts	709.36
Payments	603.89
Balance December 31, 1975	\$2,201.26

RECEIPTS

Concord Savings Bank	27.31
N.H. Savings Bank	239.10
Franklin Savings Bank	298.39
Franklin Coop. Bank	134.26
Bristol Savings Bank	8.30
Contributions to South Danbury Cemetery	2.00
	<hr/>
Total	\$709.36

PAYMENTS

Herbert Cushing	\$389.50
Robert B. Ford	144.25
South Danbury Christian Church	5.46
Danbury Christian Church	5.46
United Church	5.47
First National Bank, Bristol (for checkbook)	2.50
Carl Seaward	14.95
Edna F. Powers, Expenses and postage	36.30
	<hr/>
Total	\$603.89

OLD HOME DAY TREASURER'S REPORT

Balance on hand January 1, 1975	\$53.54
Dues collected	6.50

Total	<u>\$60.04</u>
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Disbursements:

Rev. Theodore Ball, Speaker	\$30.00
Tonic	8.40
Gifts	7.62
	<u>46.02</u>

Balance on hand December 31, 1975	\$14.02
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David Armstrong
Treasurer

REPORT OF THE DANBURY RECREATION COMMITTEE

At the end of the year committee members are John Hunt, Kathy Colby, Dennis Phelps, Ricky Davis, and Martha Fifield.

Many others have joined and then left the committee. We would like to thank them and all of the others who have helped this year.

After a lot of work a new baseball field was found and set up by the men's town team. It was named Rowe Field after Earl Rowe who loaned it to us for two years.

Baseball expenses from Revenue Sharing included \$195.40 for equipment, \$171.09 for a concession stand, and \$112.72 part payment for new uniforms. The Recreation general fund paid \$130.17 for trophies and awards for helpers, \$6.00 for lime, \$30.00 for mowing the field, and \$15.72 for a cookout.

The concession stand took in \$355.94 so by next year it should pay for itself and begin to support the recreation department. All money from the stand or any recreation activity goes into the recreation department general fund.

The team played 15 games and won 12. We won first place in our league, and the trophy is on display in the Town Hall.

John Hunt has been looking into the purchase of the field as a town park for all ball teams and other recreational activities.

Ben Grundon and Mike Boyle held flag football on the field also. Thanks Ben and Mike.

Little League equipment was \$51.60 and cookout \$23.24. The boys started late but still had time for a few games and scrimmages.

Since we couldn't continue swim lessons in Bristol the Camp Andrews beach has been cleaned for next year and a dock donated by Marge and Dave Schleicher. Miss Lyn Williams of Potter Place has been contacted to teach swim lessons next season at a rate of \$3.00 an hour.

Free movies and open house at the Town Hall were tried but attendance was very poor.

We had one feature length film. "Marco Polo, Jr." with about 40 children attending which partially paid for the rental. The rest came out of the Recreation general fund.

Square dancing was taught by Judy Huggard to the older

children and by Brenda Bliss and Bobbie Jane Ford to the younger ones.

Mrs. Ruth Ford has been giving knitting lessons. Mrs. Lena Hunt and Mrs. Elly Carney were in charge of the concession stand and did a very good job.

Kendra Fifield, Dennis Phelps and Ricky Davis have run card parties and done very well.

A Senior Citizens' club is in the planning for the spring.

\$90.00 was spent on a new storage cabinet currently used by the Jiminy Cricket Kindergarten.

In April there was \$185 in the Town supervision fund. This was paid to John Hunt, Dick Cushing, and Dennis Phelps. \$185 was donated by Dick Cushing, John Hunt, and Dennis Phelps to the General Fund.

Our proposed budget for 1976 includes Men's Baseball \$300, Little League \$125, Soft Ball \$50, Senior Citizens \$50, Swimming Lessons \$125, Junior Ski Program \$100, Playground Equipment \$100, any new activities \$150 for a total of \$1,000.

Thank you,

1975 Recreation Committee

GEORGE GAMBLE LIBRARY REPORT

Library Hours: Wednesday 6:30 to 8:30 p.m.
Saturday 2:00 to 4:00 p.m.

CIRCULATION: 2,085

BOOKS RECEIVED FROM BOOKMOBILE: 1,475

LIBRARIAN (through August): Kendra Fifield

PRESENT LIBRARIAN: Lena Hunt

We are pleased to report this has been a year of many accomplishments. With revenue sharing money left over from 1974 new fluorescent light fixtures were installed, which makes a great improvement in the lighting. To date there has been very little difference in the amount of electricity used.

The Tracy Memorial Library of New London gave us the brass book return which they had discarded, and we had it installed to the right of the front door so that books may be returned when the library is closed.

Mrs. Kay Herrick from the State Library came and assisted the librarian and trustees in weeding out old books. We then held three book sales during the year which enabled us to buy more books than we otherwise could have done.

The interior has been painted a light yellow, and some of the old bookcases have been remodelled and put against the walls, creating more space for tables and chairs for study purposes. Also a children's corner has been organized, and plans for the future include a small table and rug for this section.

The clock is running again, thanks to Mr. Roth who donated his time repairing it. Flowers were planted by the stone wall, which were donated by Lily Ordway and the Mountain Meadow Greenhouse.

We are grateful to Mrs. Grace Ford who was the story lady for our summer reading program for school age children. In November the library was opened for an hour on Wednesdays so that children from school could use the library.

In the spring the State Library sponsored classes in library cataloging at Plymouth State College. As the librarian was

unable to go, the classes were attended by Mary Brownell so that work could be started on cataloging our books as soon as possible.

We are required by law to pay the librarian minimum wages, which have been raised from \$2.10 to \$2.30 per hour this year. This necessitates asking for an increase in the town appropriation of \$100. We are also asking for funds from revenue sharing to paint the porch and trim on the outside of the library, and repair and refinish the door.

We wish to thank the following friends for their gifts to the library:

Juanita Fields

Gifford Wiggin

Becky Towle

Mr. Grant

John Butler

Mr. and Mrs. David Coffman

Irene Pulver

John Ford - donated 6 hrs. labor

Respectfully submitted,
 MARY BROWNELL
 JoANNE PHELPS
 REBECCA TOWLE

GEORGE GAMBLE LIBRARY

Report of the George Gamble Library Trustees For the Year Ending December 31, 1975

Receipts:

Balance on hand January 1, 1975		\$447.29
Town appropriation (bal. of 1974)	325.00	
Town appropriation (1975)	650.00	
Interest from S. J. Ford bequest	376.66	
Interest from N.O.W. checking account	8.48	
Fines	8.57	
Sale of books	45.56	
Sale of stove mat	10.00	
Sale of kerosene can	1.00	
Sale of used light fixtures	20.00	
Campbell & Hall - credit	37.38	
		<hr/>
		1,482.65
		<hr/>
Total Receipts		\$1,929.94

Expenditures:

Librarian services - total earnings	477.55
Library share of Social Security	27.70
Insurance (1974)	115.00
Insurance (1975)	115.00
Public Service Co.	41.53
Rural Gas Service (1974)	26.32
Rural Gas Service (1975)	103.20
James Marshall - remodeling bookcases	111.62
Lance Brownell - roof repair	40.00
NHLTA dues	3.00
Cleaning library	10.00
Janitorial Service	25.00
Postage	18.19
Lawn care & shoveling snow	25.00
Misc. expenses & supplies	36.93
State Library - reimbursement for lost books	16.70
Books purchased	229.62
Check books	5.00

John Ford - installing new light fixtures	250.00	
Dale Hisler - labor (painting interior of library)	52.00	
Paint	9.98	
	<hr/>	
Total Expenditures		1,739.34
		<hr/>
Balance on hand Dec. 31		190.60
 Paid from Revenue Sharing Funds:		
James Marshall, remodeling bookcases	67.23	
John Ford, installing light fixtures	214.27	
	<hr/>	
		281.50

DANBURY VOLUNTEER FIRE DEPARTMENT**Fire Commissioners Report**

Having failed to have a Fire Department Report in time for the 1974 Town Report we feel it quite necessary to report to the taxpayers on the happenings and progress made by the Fire Department.

In 1974 we asked for Ten Thousand Dollars (\$10,000) for the purchase of a used fire truck. The Fire Department appointed a committee to look into used trucks or a new one if possible. The used trucks that we looked into did not come up to our requirements. By going around to other Fire Departments that had purchased new trucks we came upon one that we thought would be ideal for this community, known as a Mini Pumper. We purchased a new International four wheel drive truck chassis and had Gilbert Welding in Manchester build the body, install a 750 gallon front end Hale Pump, and other necessary equipment, capable of carrying 4000 ft. of hose. We feel that we have a better piece of equipment to use in rural areas than the used trucks that we looked at. Since the truck and equipment exceeded the Town appropriation the boys in the Fire Department voted to make up the difference.

Due to the fact that we were compelled to be covered by Compensation Insurance we have had to take the necessary steps to have the proper gear to wear in fighting fires. Without the proper gear specified by the Insurance Company, if a Fireman got injured it would be the first loophole for the insurance not to pay off, and the Taxpayers would suffer with a law suit on their hands. Therefore we purchased from the 1974 appropriation six sets of gear to protect the men going into a fire at the cost of \$770.91 as you will see in the Treasurer's Report.

This year at a fire we had two men who had to back out from the fire due to plastic burning. The gases given off from the plastic was so great that their lungs and eyes just couldn't take it. If they had been wearing a breathing apparatus they could have gone right into the seat of the fire and could have done a better job. Due to this experience we have ordered 2 Scott Air Packs at the cost of over Twelve Hundred (\$1,200.00) Dollars.

We wish to advise the public at this time, if you have a fire

in your home and plastic is involved such as a television set, drapes or curtains of plastic, some wall to wall carpeting with synthetic bases, avoid breathing the fumes, as enough of this type of gas in your lungs can kill you or injure your lungs.

The Department has also ordered new hose, Wye gate and 2 nozzles to help equip the new truck at the cost of over Eight Hundred (\$800.00) Dollars.

This year the Department is asking for the sum of Two Thousand (\$2,000.00) Dollars, \$1,000.00 from the Taxpayers and \$1,000.00 from Revenue Sharing to help defray some of these expenses, hoping this will meet with your approval.

The Department extends their sincere thanks and appreciation to the Taxpayers for all their help in the past and present.

In the Event of Fire Call
7 a.m. to 7 p.m. **768-9996**
Night Calls **768-3927, 768-3425, 768-3677**

Willis Wentworth, Chief
Ray J. Martin
Sylvester C. Pulver
Maurice Ford
Commissioners

DANBURY VOLUNTEER FIRE DEPARTMENT

TREASURERS REPORT

Receipts:

Balance-Fire Department Funds Jan. 1, 1975	\$ 30.32
Bristol Bank - Interest	4.85
1975 - Town Appropriation	1,000.00
Donation - Waukeena Extension	10.00
Forestry Department - Use of Trucks	20.00
<hr/>	
Total Receipts	\$1,065.17

Expenses:

Auto Electric Service Co. - Tools	\$ 23.05
F. M. Piper Printing Service - Call Cards	11.35
Robert Ford - Batteries, Hinges & Safety Hasp	5.94
W. E. Aubuchon Co., Inc. - Galv. Pails	14.94
Alvin Currier, bulbs	2.00
Goulet Supply Co., Inc. - Nipples, Couplings	27.20
Sanel Auto Parts, Inc. - Truck Parts	6.15
Dick's Variety Store - Light & Bulb	5.63
R.P. Johnson & Son - Wire and Paint	11.70
Myrl C. Phelps & Sons - Bolts, Washers, Ext. Cord, etc.	19.74
Blanchard Associates, Inc.--	
Coats, Boots, Helmets and Shields	770.91
Cairns & Brother, Inc. - Secretary's Book	23.55
Prescott Oil Co., Inc. - Cleaning Furnace	27.00
Maurice Ford - First Aid Kits	12.70
<hr/>	
Total Expenses	\$961.86
Balance December 31, 1975	\$103.31

Treasurer's Certificate

I certify that this is a true and correct report of Treasurer's Records for the year ending December 31, 1975.

Irene C. Pulver
Treasurer

FOREST FIRE WARDEN'S REPORT

Now that 1975 is behind us with another very good fire record behind us with only having one small surface fire for the year the people of Danbury can be proud of their record over the last few years.

This year your deputies have cleaned and rebuilt the indian pumps which we have, and are currently asking the selectmen for six new ones to replace the old ones we have on hand. The money is to be paid by one half from our trust fund and one half from the state.

We are not going to ask for more money this year though the price of fighting fires has about tripled in the last few years. We are counting on you the people to continue your alertness and save your tax dollars.

Remember your fire phone numbers and have them next to your phone and don't hesitate to call if you see a fire no matter how small.

Gerald Gross

District Chief

Myrl C. Phelps

Town Warden

Deputy Wardens

James O. Fifield

James F. Fifield

Lee V. Ford

Andrew L. Phelps

COMMUNITY ACTION PROGRAM REPORT

Community Action Program Belknap-Merrimack Counties, Inc. is a nonprofit agency which helps low-income people become self-supporting and self-sustaining. In September, Rick Knowland, a community development VISTA, joined the staff and established weekly office hours at the Danbury Town Hall. This has encouraged resident participation in CAP programs and services in 1975.

Number of Participants

- 7 - winterization (home repair, insulation, etc. to reduce fuel costs)
- 3 - Project H.E.L.P. (revolving fuel loan program)
- 11 - employment assistance and counseling (Belknap-Merrimack Manpower Corp.)
- 15 - food stamp assistance and information
- 2 - Operation Green Thumb (gardening project)
- 4 - family planning
- 2 - legal assistance and referral
- 4 - housing assistance and referral
- 4 - emergency assistance (food, clothing, housing)
- 2 - transportation to needed services
- 6 - general information and referral (call us about anything)
- 2 - financial - budgeting counseling

Additional programs and services available to residents of Danbury:

- food co-ops
- summer camp
- rural transportation routes for the elderly
- Rent-A-Kid (job referral service)
- Meals-On-Wheels (home-delivered meals to the elderly)
- elderly congregate meals
- elderly support services
- day care center for working mothers
- shopping assistance transportation
- consumer education

CAP has also been active in other areas of concern to Danbury residents.

We will be providing transportation to a free dental clinic for eligible students at the Danbury Elementary School in the

Spring. Health programs will be given priority this coming year. We have assisted in seeking out funds for resource materials for a school volunteer program initiated by Principal Tocci. An Action mini grant sponsored by CAP for this is still pending approval. In addition, we have helped the recreation committee in obtaining resources for the planning and implementation of a town park.

Through programs and services such as those listed above, Community Action Program is providing the mechanism for people to find ways of opening economic opportunity for themselves; of raising the capacity of individuals to participate in the economic life of the country. It is also the task of Community Action Program to develop new programs that can be used to help solve social problems and to make our institutions more responsive. In addition to the town of Danbury, the towns of Tilton, Northfield, Andover, Hill, Sanbornton, Salisbury, and the city of Franklin have been approached with a request for funds to be used for operational costs of the Franklin Area Center System.

The amount of \$261.00 is based upon a percentage of the total cost to operate the Franklin Center in relation to resident participation of available programs and services.

KEARSARGE VISITING NURSE ASSOCIATION

Nurse's Report - Dec. 31, 1975

Community health nursing is more than nursing in a setting other than the hospital. It is a unique blend of nursing and medical services woven together to best serve the people in their usual environments of home, school and work. The agency staff has been reorganized and increased to include 1 full-time RN, 3 part-time RNs, 1 physical therapist, 1 occupational therapist, 1 speech therapist and 2 homemaker-home health aides. Expanded services include use of food bank and emergency fund, increased TB testing and follow-up, and the homemaker-home health aide program.

Towns served: Andover, Bradford, Danbury, New London, Springfield, Sutton, Warner, and Wilmot.

Services provided: Skilled nursing care, Physical therapy, Occupational therapy, Speech therapy, Homemaker-Home health aides (designed to meet the needs of the elderly population. Assists with personal care, meal planning, light housework, etc., under supervision of R.N.)

Referrals: Received from various sources: patient, family, friend, hospital, physician, welfare, police, churches and other organizations. Anyone can make a referral. All referrals are welcomed and highly confidential.

Fee: These services are provided regardless of ability to pay. The KVNA is supported through town appropriations, fees collected, Medicare, insurances and contributions.

Statistics:

Total visits - 1032

Total mileage - 11,904

Visits to your town - 77

Your town resident population 6/30/75 - 543 assessed at \$1.25 per capita - \$678.75

Skilled nursing care visits - 498 (includes care of catheters, colostomies, dressings, blood pressure check, injections, etc.)

Therapy visits - 62

Nursing intervention and prevention visits - 375 (includes preventive testing, health guidance and support, counseling,

teaching) No charge to patient.

Future Goals:

1. To increase patient visits per town.
2. To offer immunization clinics every 2 months.
3. To grow in the area of maternal-child health through well-child conferences and prenatal classes.
4. To develop mental health follow-up care.
5. To further coordination between school nurse and KVNA.

We thank you for your support through appropriations, contributions and also the donations of food, clothing and medical equipment.

People are the purpose for which community health nursing exists. It is only through **your** action as patients, health workers, taxpayers, legislators, family members, and citizens that we can continue to provide high quality professional services.

Mrs. Tanya Wilkie, R.N.
Supervisor

NEWFOUND AREA AMBULANCE ASSOCIATION 1975

Received from five towns	\$3,565.00
Donations	35.00
Bank Interest	45.57
Food Sale	250.75
	<u> </u>
	\$3,896.32
 Paid to Fred V. Emmons	 <u>3,500.00</u>
 Balance Savings A/C	 396.32
 Total Calls	 170
Paid calls	109
Unpaid Calls	48
False Calls	13
 Bristol	 90
Alexandria	21
New Hampton	18
Bridgewater	14
Hebron	10
Hill	6
Groton	8
Danbury	3

REPORT OF CONSTABLE SERVICE

The resignation of Lawrence Curren became effective June 30, 1975. After considering the applications received the selectmen appointed Michael Barnett to fill the vacancy. He was able to work with Mr. Curren on a trial basis in order to learn the job.

Following is a summary of work performed since July:

7 Accidents	16 hours
4 Accident investigation and clean up	15 hours
1 Accident involving stolen car	4 hours
1 Bicycle Accident	3½ hours
17 Burglaries	61½ hours
2 Recovery of goods from burglaries	4 hours
Patrolling and checking roads	37 hours
2 Heart attacks	5 hours
2 Hospital runs	4 hours
1 Dog	2½ hours
1 Deer Disposal	3 hours
8 Disturbances & Domestic Disturb.	29 hours
8 Court cases	40½ hours
1 Transport to Franklin	2½ hours
1 Search and Rescue	18½ hours
3 Miscellaneous Duties	8 hours

Total Hours

254

REPORT OF THE SOLID WASTE DISPOSAL COMMITTEE

The committee held many meetings throughout the year. Many different aspects of disposal were discussed, such as landfill, incineration, private landfills, town operated landfill, joint landfills with adjoining towns and trucking to existing landfills.

We attended a lecture held by John Deere in Concord. This showed the correct methods of running a sanitary landfill.

We attended two joint meetings with area towns. At the last meeting it was decided that we should ask for another years' extension on our existing dump. This will give us and the area towns time for a more detailed study.

It is the feeling of this committee that over an extended period of time a publicly run landfill, run by the town or area towns jointly, is the most feasible approach.

This committee would like to know which direction the town would like us to pursue--a town landfill, an area landfill or a private landfill.

Submitted by the
Solid Waste Disposal Committee
Bruce Bonnette, Chairman
Forrest Powers, V. Chairman
Austin Bowlby, Secretary
Joseph Cloutier
Joseph Grablewski

AUDITOR'S REPORT

We, the undersigned Auditors of the Town of Danbury, certify that we have examined the foregoing accounts of the Treasurer, Town Clerk, Selectmen, Tax Collector, Trustees of Trust Funds, Trustees of Library, Fire Department, Old Home Day and Forest Fire Warden for the year ending Dec. 31, 1975.

February 7, 1976

Lily Ordway
Edward J. Roche

DANBURY BICENTENNIAL COMMITTEE REPORT

The Danbury Bicentennial Committee has been meeting this fall and winter to plan suitable projects to honor the two hundredth anniversary of the American Revolution. The focus of the Bicentennial is **Heritage** (recalling our past); **Festival** (Celebrating America); and **Horizon** (planning for the future). The committee will be applying for status as an American Bicentennial Community.

The committee wishes to propose two projects which will help us honor our past and perpetuate local history.

1. to erect a tablet listing Danbury's Revolutionary War Veterans
2. to officially name the roads in town and erect road signs at intersections

In order to finance these lasting projects the Committee is proposing requesting a matching grant from the American Revolution Bicentennial Commission through the New Hampshire American Revolution Bicentennial Commission.

Our committee is also cooperating with the Newfound Area Bicentennial Committee and sends representatives to their monthly meetings. Among its projects are an area calendar of events and the erection of special Bicentennial signs welcoming people to the Newfound Region. One of these signs will be placed in Danbury.

Danbury was represented at the first New Hampshire Bicentennial event--the Bicentennial of New Hampshire's first constitution on January 5, 1976. Mrs. John Knott and Rev. and Mrs. Donald Towle attended from our committee.

During 1976 the Bicentennial Committee will be active in this community trying to promote pride in our town and our country. We solicit the support of Danbury citizens, young and old, in making this year one of recovering our true American heritage.

Berneice Huberman
Ed Roche
Mary Brownell
Ann Knott
Maurice Ford
Eleanor Daughen
Kenneth Huberman

Rev. Carl Seward
Bill Brownell
Edna Powers
Ralene Currier
Rev. Donald Towle
Miriam Huntoon
Rebecca Towle, Chairman

NEWFOUND AREA BICENTENNIAL COMMITTEE

The Newfound Area Bicentennial Committee has held a meeting each month since May 7, 1975. The members from each of the 6 towns, namely Groton, Hebron, Bridgewater, Alexandria, Danbury, and Bristol have explored and discussed many ideas and projects.

As a common effort we have compiled an illustrated calendar which will contain the dates of all Bicentennial events in the area. This calendar is already at the printers.

We have also contracted to have four signs painted to welcome summer visitors to our region.

Each town has a committee working on its own celebration. Individuals and groups have been researching Revolutionary War Heroes, locating historic spots, and digging into historic events. One week during the summer has been allotted to each town for these events. The dates will be found on the calendar.

Alexandria has already started its activities. On January 1 a flag raising and presentation took place on the town common with the school children, Fife and Drum, Selectmen and others taking part.

Bristol will have a Bicentennial event each month beginning with a Colonial Ball on March 27 and ending with a Harvest dinner in November. Bristol's prime events will take place during the period of July 3-12. Plans for a real old fashioned Fourth are in the making. A bigger and better parade on the Bicentennial theme is planned for August 7.

A cordial invitation is extended to all to attend the monthly meetings. We welcome ideas and participation.

Chairman - Mrs. Lucy Baker

Secretary - Mrs. Beverly H. Smith

Alexandria - Mrs. Rosalie Hall

Bridgewater - Mr. Larry Denton

Bristol - Mr. William Noel

Groton - Mrs. Carol Buck

Hebron - Mrs. Beverly H. Smith

Danbury - Mrs. Rebecca Towle

MARRIAGES REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1975

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence	Date of Birth of Each	Place of Birth of Each	Name of Parents	Name, Residence and Official Station of Person By Whom Married
01/04/75 Danbury	Kovacs, James Henry	Danbury	09/07/53	Connecticut	William Kovacs Gertrude Whaley	Donald T. Towle Danbury, N.H.
	Williams, Wanda May	Danbury	06/01/57	New Hampshire	Clarence Williams Phyllis Mathews	*Minister
08/25/75 Boscawen	Clifford, Tucker	Danbury	01/24/44	So. Carolina	Paul T. Clifford Reba Hunt	Kennedy R. Shibles Sr. Penacook, N.H.
	Hatch, Barbara Ann	Danbury	12/08/53	New Hampshire	Roland Hatch Jeannette Cook	Justice of The Peace
10/25/75 Danbury	Fleury, Brian Jay	Bristol	12/27/49	New Hampshire	Reginald J. Fleury Rebecca A. Smith	Donald T. Towle Danbury, N.H.
	Russell, Gail Marie	Danbury	11/29/54	New Hampshire	Ray A. Russell Maizie L. Bacon	*Minister
12/13/75 Enfield	Parker, Bruce Allan	White River Jct., Vt.	12/26/57	New Hampshire	Clayton W. Parker Mary E. Mills	Ethel Lee Mathews Bristol, N.H.
	Sargent, Linda Eugenia	Danbury	09/17/54	New Hampshire	Leonard E. Sargent Louise F. Rollins	Baptist Minister

BIRTHS REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1975

Date and Place of Birth	Name of child [if any]	Sex	Name of Father	Maiden Name of Mother	Birthplace of Mother	Birthplace of Father
03/03/75	New London					
03/15/75	New London	F	James F. Fifield	Kendra L. Barnett	New Hampshire	New Hampshire
06/09/75	Franklin	F	Reginald E. Glines	Kaye O. Ring	Maine	New Hampshire
08/27/75	DeMol Van Otterloo	M	Eijk DeMol Van Otterloo	Rose Marie DeMol Van Otterloo	Belgium	Netherlands
09/23/75	Hanover	M	Morse, Eric Robert	Judith A. Farrar	Maine	Massachusetts
09/23/75	New London	M	Maxwell C. Martz	Peggy Ann Rose	New Hampshire	Maine
10/03/75	Franklin	F	Thomas F. Carney Sr.	Eleanor Jane Carberg	Massachusetts	Indiana

I hereby certify that the above return is correct, according to
the best of my knowledge and belief.

DOROTHY M. HEATH, Town Clerk

DEATHS REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1975

Date and Place of Death	Name and Surname of the Deceased	Age	Place of Birth	Marital Status	Name of Father	Maiden Name of Mother
02/04/75 New London	Lund, Beulah J.	76	New Hampshire	Married	Allen Jackman	Florence M. Heath
03/16/75 Hanover	Raymond, Baby Boy	6 days	New Hampshire	Single	Frank Raymond	Lorraine Phelps
03/19/75 Hanover	Raymond, Baby Girl	10 days	New Hampshire	Single	Frank Raymond	Lorraine Phelps
04/04/75 Newport	Braley, Edward Henry	83	New Hampshire	Divorced	Frank Gallup	Jennie Braley
04/18/75 Concord	Houghton, Izetta	82	Vermont	Widowed	Harry Sargent	Minnie Yeateu
04/25/75 New London	Williams, Alice	82	Switzerland	Widow	Ulrich Roth	Caroline Baer
05/12/75 Franklin	Haynes, Ernest Wood	83	Massachusetts	Married	Melville Haynes	Nellie
06/02/75 Hanover	Lovering, Ethel M.	53	Vermont	Married	Edmund Burch	Catherine Tullar
12/23/75 New London	Perkins, Leon C.	38	New Hampshire	Married	Leon Perkins	Dorothy Austin

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

DOROTHY M. HEATH, Town Clerk

